

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-17981-PMM**

Roger Kornfeind  
2830 Linden St 1A  
Bethlehem PA 18017

Petition Filed Date: 12/27/2019  
341 Hearing Date: 04/14/2020  
Confirmation Date: 12/17/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/09/2020	\$1,330.00		04/10/2020	\$1,330.00		10/01/2020	\$2,000.00	
11/25/2020	\$3,715.00		02/24/2021	\$9,620.00		04/15/2021	\$2,500.00	
<b>Total Receipts for the Period: \$20,495.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,495.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Roger Kornfeind	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,698.19	\$0.00	\$1,698.19
2	MIDLAND CREDIT MANAGEMENT INC »» 002	Unsecured Creditors	\$1,427.34	\$0.00	\$1,427.34
3	BANK OF AMERICA »» 003	Secured Creditors	\$10,945.86	\$9,368.26	\$1,577.60
4	BANK OF AMERICA »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	VW CREDIT LEASING LTD »» 005	Secured Creditors	\$1,783.73	\$1,526.64	\$257.09
6	PA DEPARTMENT OF REVENUE »» 06U	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	PA DEPARTMENT OF REVENUE »» 06P	Priority Creditors	\$1,035.59	\$1,035.59	\$0.00
8	FOUR WINDS HOLDING COMPANY, LLC »» 007	Unsecured Creditors	\$40,658.00	\$0.00	\$40,658.00
9	HACHIK DISTRIBUTORS INC. »» 008	Unsecured Creditors	\$29,529.56	\$0.00	\$29,529.56
10	FULTON BANK, NA »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
11	BANK OF AMERICA »» 04P	Secured Creditors	\$20,239.77	\$4,567.35	\$15,672.42

**Chapter 13 Case No. 19-17981-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$20,495.00	Current Monthly Payment:	\$2,400.00
Paid to Claims:	\$18,997.84	Arrearages:	\$2,300.00
Paid to Trustee:	\$1,497.16	Total Plan Base:	\$123,595.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).